UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

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In re:

MODELL'S SPORTING GOODS,

INC., et al.,

Debtors.

Chapter 11

Case No. 20-14179 (VFP)

Jointly Administered

Honorable Vincent F. Papalia

DECLARATION OF VICKI PIAZZI OF NATIONAL GRID IN SUPPORT OF RESPONSE OF CERTAIN UTILITY COMPANIES TO THE ORDER TEMPORARILY SUSPENDING THE DEBTORS' CHAPTER 11 CASES PURSUANT TO 11 U.S.C. §§ 105 AND 305

- I, Vicki Piazzi, declare as follows:
- 1. I am a Lead Analyst, US Shared Services Credit and Collections for National Grid, and I have been a Lead Analyst for 5 years and with National Grid for 30 years. In my current position with National Grid, I assist in the credit and bankruptcy operations of the following operating companies: Boston Gas Company ("BGE") and Massachusetts Electric Company ("MEC") (collectively, "National Grid").
- 2. Except as otherwise stated, all facts contained within this Declaration are based upon personal knowledge, my review of National Grid's business documents, correspondence and relevant documents, or my opinion based upon my experience concerning the operations of National Grid. If called upon to testify, I would testify to the facts set forth in this Declaration.
- 3. On behalf of National Grid, I submit this Declaration in support of the Response of Certain Utility Companies To the Order Temporarily Suspending the Debtors' Chapter 11 Cases Pursuant to 11 U.S.C. §§ 105 and 305 (the "Response").
 - 4. In making this Declaration, I am familiar with the contents of the Response.
- 5. It is part of my job responsibility with National Grid to: (A) review customer accounts with National Grid; (B) address credit issues with National Grid's customers; and (C) address issues concerning customers that file for bankruptcy protection, including payment of postpetition invoices.
- 6. Attached hereto as Exhibit "A" is a chart reflecting (i) redacted post-petition account numbers, (ii) service addresses, (iii) the post-petition service period for each invoice, (iv) invoice amount, and (v) invoice due date.
 - 7. Exhibit "A" reflects that (i) BGE issued 2 post-petition invoices to the Debtors

Case 20-14179-VFP Doc 247-2 Filed 04/24/20 Entered 04/24/20 12:40:33 Desc Exhibit A Part 2 Page 3 of 12

totaling \$1,314.90, and (ii) MEC issued one post-petition invoice to the Debtors in the amount of \$194.53.

8. National Grid has not received payment for any of the post-petition invoices set forth in Exhibit "A."

I declare under penalty of perjury pursuant to 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Executed this 2 day of April 2020, at Syracuse, New York.

Vicki Piarza

					NG Entity	Roston Gas		Boston Gas		Boston Gas	5/7/2020 Massachusetts Elec	Massachusetts Elec
	Due Date (BILLS ARE	DUE UPON RECEIPT;	DATES GIVEN ARE THE	LAST DATE BEFORE IT'S	Bill amount CONSIDERED LATE)		5/4/2020		5/10/2020		5/7/2020	
				wood	Bill amount (\$318.89		\$996.01		\$194.53	
					Service period		4/9/2020 3/11/20 - 3/17/20	3/11/20-4/9/20			4/13/2020 3/11/20-3/16/20	
					Invoice date		4/9/202	2000000000	4/15/2020		4/13/2020	
			Post-Petition	Account # (last	4)		4013	2562			0011	
						MED MA 21550		NEW MA 24640			MEDFORD MA	
Case No. 20-14179					Service Address	632 FELLSWAY	N/A	188 NEEDHAM ST NEW MA 24640	S110R		650 FELLSWAY MEDFORD MA	

EXHIBIT "A"

Modell's Sporting Goods, Inc., et al.

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In re:

MODELL'S SPORTING GOODS, INC., et al.,

Debtors.

Chapter 11

Case No. 20-14179 (VFP)

Jointly Administered

Honorable Vincent F. Papalia

DECLARATION OF JENNIFER WOEHRLE OF ORANGE AND ROCKLAND UTILITIES, INC. IN SUPPORT OF RESPONSE OF CERTAIN UTILITY COMPANIES TO THE ORDER TEMORARILY SUSPENDING THE DEBTORS' CHAPTER 11 CASES PURSUANT TO 11 U.S.C. §§ 105 AND 305

Case 20-14179-VFP Doc 247-2 Filed 04/24/20 Entered 04/24/20 12:40:33 Desc Exhibit A Part 2 Page 6 of 12

I, Jennifer Woehrle declare as follows:

- I am a Senior Analyst for Orange and Rockland Utilities, Inc. ("ORU") and I have been with ORU for 14 years, 10 months. In my current position with ORU, I assist in the credit and bankruptcy operations.
- 2. Except as otherwise stated, all facts contained within this Declaration are based upon personal knowledge, my review of ORU's business documents, correspondence and relevant documents, or my opinion based upon my experience concerning the operations of ORU. If called upon to testify, I would testify to the facts set forth in this Declaration.
- 3. On behalf of ORU, I submit this Declaration in support of the Response of Certain Utility Companies To the Order Temporarily Suspending the Debtors' Chapter 11 Cases Pursuant to 11 U.S.C. §§ 105 and 305 (the "Response").
 - 4. In making this Declaration, I am familiar with the contents of the Response.
- 5. It is part of my job responsibility with ORU to: (A) review customer accounts with ORU; (B) address credit issues with ORU's customers; and (C) address issues concerning customers that file for bankruptcy protection, including payment of post-petition invoices.
- 6. Attached hereto as Exhibit "A" is a chart reflecting eight (8) post-petition invoices issued by ORU to the Debtors totaling \$7,651.38. Exhibit "A" reflects (i) redacted post-petition account numbers, (ii) service addresses, (iii) the post-petition service period for each invoice, (iv) invoice amount, and (v) invoice due date.
- 7. ORU has not received payment for any of the post-petition invoices set forth in Exhibit "A."

Case 20-14179-VFP Doc 247-2 Filed 04/24/20 Entered 04/24/20 12:40:33 Desc Exhibit A Part 2 Page 7 of 12

I declare under penalty of perjury pursuant to 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Executed this 17 day of April 2020, at Spring Valley, New York.

ennifer Woehrle

EXHIBIT "A"	7 118		Orange and Rockland	land							
Last 4	#	ST L	VIID	ST	ZIP	Acct Open	Bill Date	Billing Dates	Amount	Amount Payment	Bill Due
3039	2543	3039 2543 PALISADES-CTR	WEST NYACK	ž	10994	3/11/2020	4/16/2020	NY 10994 3/11/2020 4/16/2020 3/11/2020-3/31/2020 \$3.173.94	\$3 173 94	\$0.00	\$0.00 5/11/2020
3027		23 CENTRE	CENTRAL VALLEY	ž	10917	3/11/2020	4/14/2020	CENTRAL VALLEY NY 10917 3/11/2020 4/14/2020 3/11/2020 - 4/14/2020 \$1 100 36	\$1 100 36	\$0.00	\$0.00 5/11/2020
0026	470	0026 470 ROUTE-211 E	MIDDLETOWN	ž	10940	3/11/2020	4/15/2020	NY 10940 3/11/2020 4/15/2020 3/11/2020 - 4/10/2020 \$2 279 38	\$2,277,25	\$0.00	\$0.00 5/11/2020
9062		75 INTERSTATE-SHOP RAMSEY		2	07446	3/11/2020	4/14/2020	NJ 07446 3/11/2020 4/14/2020 3/11/2020 - 4/06/2020	\$70.45	\$0.00	\$0.00 5/11/2020
1022	108	108 ROCKLAND	NANUET	ž	10954	3/11/2020	4/15/2020	10954 3/11/2020 4/15/2020 3/11/2020 - 4/10/2020	\$411.02	\$0.00	\$0.00 5/11/2020
1025		102 ROCKLAND	NANUET	ž	10954	3/11/2020	4/14/2020	NY 10954 3/11/2020 4/14/2020 3/11/2020 4/10/2020	\$21.84	\$0.00	\$0.00 5/11/2020
1018	110	1018 110 ROCKLAND	NANUET	ž	10954	3/11/2020	4/15/2020	10954 3/11/2020 4/15/2020 3/11/2020 - 4/10/2020	\$33.96	\$0.00	\$0.00 5/11/2020
4047	75	75 INTERSTATE-SHOP RAMSEY		E	07446	3/11/2020	4/15/2020	NJ 07446 3/11/2020 4/15/2020 3/11/2020 - 4/06/2020	\$560.43	\$0.00	\$0.00 5/11/2020
								0303/00/	2	20.00	7/ 11/ 2020

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In re:

Company

MODELL'S SPORTING GOODS, INC., et al.,

Debtors.

Chapter 11

Case No. 20-14179 (VFP)

Jointly Administered

Honorable Vincent F. Papalia

DECLARATION OF LISA R. HOLLAND IN SUPPORT OF RESPONSE OF CERTAIN UTILITY COMPANIES TO THE ORDER TEMORARILY SUSPENDING THE DEBTORS' CHAPTER 11 CASES PURSUANT TO 11 U.S.C. §§ 105 AND 305

I, Lisa R. Holland declare as follows:

1. I am a Business Analyst for PECO Energy Company ("PECO") and I have been in

Case 20-14179-VFP Doc 247-2 Filed 04/24/20 Entered 04/24/20 12:40:33 Desc Exhibit A Part 2 Page 10 of 12

that position for 15 years and with PECO for 37 years. In my current position with PECO, I assist in the credit and bankruptcy operations.

- 2. Except as otherwise stated, all facts contained within this Declaration are based upon personal knowledge, my review of PECO's business documents, correspondence and relevant documents, or my opinion based upon my experience concerning the operations of PECO. If called upon to testify, I would testify to the facts set forth in this Declaration.
- 3. On behalf of PECO, I submit this Declaration in support of the Response of Certain Utility Companies To the Order Temporarily Suspending the Debtors' Chapter 11 Cases Pursuant to 11 U.S.C. §§ 105 and 305 (the "Response").
 - 4. In making this Declaration, I am familiar with the contents of the Application.
- 5. It is part of my job responsibility with PECO to: (A) review customer accounts with PECO; (B) address credit issues with PECO's customers; and (C) address issues concerning customers that file for bankruptcy protection, including payment of post-petition invoices.
- 6. Attached hereto as Exhibit "A" is a chart reflecting sixteen (16) post-petition invoices issued by PECO to the Debtors totaling \$3,637.81. Exhibit "A" reflects (i) redacted post-petition account numbers, (ii) service addresses, (iii) the post-petition service period for each invoice, (iv) invoice amount, (v) invoice due date, (vi) whether the invoice was paid.
- 7. PECO has not received payment for any of the post-petition invoices set forth in Exhibit "A."

Case 20-14179-VFP Doc 247-2 Filed 04/24/20 Entered 04/24/20 12:40:33 Desc Exhibit A Part 2 Page 11 of 12

I declare under penalty of perjury pursuant to 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Executed this Aday of April 2020, at Philadelphia, Pennsylvania.

Lisa/R. Holland

	An Exelon Company						
Debtor's Name: File Date:	Modell's Sporting Goods, Inc. 3/11/2020						
Redacted Account			Service				
Number	Premise Address	Invoice Date	From	Service To	Bill Amount	Due Date	Payments
******1104	5601 N FRONT ST, C-3 PHILADELPHIA PA 19120	3/13/2020	3/11/2020	3/13/2020	\$27.75	4/6/2020	None
		4/13/2020	3/13/2020	4/13/2020	\$335.78	5/5/2020	None
*****1109	3400 ARAMINGO AVE, F-1 PHILADELPHIA PA 19134	3/13/2020	3/11/2020	3/13/2020	\$31.58	4/22/2020	None
		4/13/2020	3/13/2020	4/13/2020	\$410.50	5/5/2020	None
	78 S 69TH ST, MODELS UPPER DARBY PA 19082	3/17/2020	3/11/2020	3/17/2020	\$565.17		None
	962 W STREET RD, MODELLS WARMINSTER PA 18974	3/25/2020	3/11/2020	3/25/2020	\$328.05	4/16/2020	None
	19 SNYDER AVE, STORE 9 PHILADELPHIA PA 19148	3/23/2020	3/11/2020	3/23/2020	\$79.22	4/14/2020	None
	17 SNYDER AVE, STORE 8 PHILADELPHIA PA 19148	3/23/2020	3/11/2020	3/23/2020	\$28.68	4/14/2020	None
	15 SNYDER AVE, STORE 7 PHILADELPHIA PA 19148	3/23/2020	3/11/2020	3/23/2020	\$74.62	4/14/2020	None
	1528 CHESTNUT ST PHILADELPHIA PA 19102	4/8/2020	3/11/2020	4/8/2020	\$867.73	4/24/2020	None
	13 SNYDER AVE, STORE 14 PHILADELPHIA PA 19148	3/23/2020	3/11/2020	3/23/2020	\$28.12	4/14/2020	None
	283 MAIN ST EXTON PA 19341	3/25/2020	3/11/2020	3/25/2020	\$168.59	4/16/2020	None
	5280 W BALTIMORE AVE, CH-573 CLIFTON HEIGHTS PA 19018	4/7/2020	3/11/2020	4/7/2020	\$645.24	4/29/2020	None
	283 MAIN ST EXTON PA 19341	3/25/2020	3/11/2020	3/25/2020	\$16.46	4/16/2020	None
	1000 EASTON RD *STE 201, STR-A WYNCOTE PA 19095	3/24/2020	3/11/2020	3/24/2020	\$141.97	4/15/2020	None
	1089 W BALTIMORE PIKE, BLDG F MEDIA PA 19063	3/24/2020	3/11/2020	3/24/2020	\$420.36	4/15/2020	None
*****4072	1089 W BALTIMORE PIKE *BLDG F, GAS MEDIA PA 19063	4/9/2020	3/11/2020	4/9/2020	\$33.16	5/4/2020	None